

Internal File

2005 Annual Report Review

Permittee: Sunnyside Cogeneration Associates
Mine Name: Sunnyside Refuse and Slurry
Permit Number: C0070035
Date Report Received: March 31, 2006

Assigned Reviewers:

David Darby, Hydrology
 Karl R. Houskeeper, Engineering/Inspector
 Jerriann Ernsten Biology

Date Completed

Dec. 6, 2006
 January 23, 2008
 February 27, 2008

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not included.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not included.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mine map included, no sequence information.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The Permittee electronically submitted the data quarterly in a timely matter. A hard copy of the annual compiled data was provided in Appendix B-3.
Precipitation & Climatological Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The precipitation and climatological data for 2004 was obtained at the Sunnyside Weather Station operated by the City of Sunnyside. A hardcopy of the weather data was provided in Appendix B-1.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non coal waste is hauled to a certified landfill.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required, surface mine.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual sediment pond inspections included and P.E. certified.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual refuse inspection included and P.E. certified.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Vegetation Data	x <input type="checkbox"/>	<input type="checkbox"/>	Yes submitted as indicated in Annual Report 2005. Vegetation survey was conducted by Mt. Nebo to determine if the road could be considered for bond release in the future. Analysis supports it could be considered.
Revegetation Success Monitoring	x <input type="checkbox"/>	<input type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input type="checkbox"/>	x <input type="checkbox"/>	Not required or submitted as indicated in Annual Report 2005.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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